

FINAL COST SUMMARY

Contract No. [REDACTED]

Wages and Salaries

Materials and Supplies

Travel

[REDACTED] Allocation

Other

Overhead and General and Administrative

Fee

\$

25X1A1a

Total Contract Costs	\$60,818.38
Less Overrun	<u>7,818.38</u>
	53,000.00
Reimbursements	<u>48,000.00</u>
Balance Due	5,000.00